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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14131-PMM

LINDA JEAN CORNMAN
207 MAPLE COURT
ALBURTIS PA 18011

Petition Filed Date: 06/21/2018
341 Hearing Date: 08/21/2018
Confirmation Date: 11/29/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$416.00		01/27/2020	\$416.00		02/10/2020	\$416.00	
02/24/2020	\$416.00		03/09/2020	\$416.00		03/23/2020	\$416.00	
04/03/2020	\$416.00		04/17/2020	\$416.00		05/01/2020	\$416.00	
05/18/2020	\$416.00		06/01/2020	\$416.00		06/12/2020	\$416.00	
06/26/2020	\$416.00		07/10/2020	\$416.00		07/24/2020	\$416.00	
08/07/2020	\$416.00		08/21/2020	\$416.00		09/04/2020	\$416.00	
09/18/2020	\$416.00		10/02/2020	\$416.00		10/19/2020	\$416.00	
10/30/2020	\$416.00		11/16/2020	\$416.00		11/30/2020	\$416.00	
12/11/2020	\$416.00		12/28/2020	\$416.00		01/11/2021	\$416.00	
01/25/2021	\$416.00		02/05/2021	\$416.00		02/22/2021	\$416.00	
03/05/2021	\$416.00		03/22/2021	\$416.00		04/05/2021	\$416.00	
04/16/2021	\$416.00		04/30/2021	\$416.00		05/14/2021	\$416.00	
06/01/2021	\$416.00							
Total Receipts for the Period: \$15,392.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,857.60								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,227.17	\$0.00	\$2,227.17
7	CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC »» 007	Mortgage Arrears	\$3,485.46	\$3,130.70	\$354.76
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$693.21	\$0.00	\$693.21
8	ECAST SETTLEMENT CORPORATION »» 008	Unsecured Creditors	\$124.13	\$0.00	\$124.13
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$936.13	\$0.00	\$936.13
1	PEOPLE FIRST FCU »» 001	Unsecured Creditors	\$8,618.58	\$0.00	\$8,618.58
2	PEOPLE FIRST FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$765.96	\$0.00	\$765.96
9	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$7,522.91	\$6,757.22	\$765.69

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10	CHARLES LAPUTKA ESQ »» 010	Attorney Fees	\$2,560.00	\$2,560.00	\$0.00
10	CENLAR FSB AS SERVICER FOR CITIMORTGAGE, INC »» 07P	Mortgage Arrears	\$11,889.62	\$9,937.38	\$1,952.24

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,857.60	Current Monthly Payment:	\$832.00
Paid to Claims:	\$22,385.30	Arrearages:	(\$2,128.00)
Paid to Trustee:	\$2,097.90	Total Plan Base:	\$43,529.60
Funds on Hand:	\$374.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.